



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Dande Rao					Invoice Number : ECOM/21-22/21101				
Shipping & Billing : Hno.8-5-48, Seelamvari Street, Bapatla, Bapatla, AP,					Invoice Date : 29-01-2022				
Address : India, 522101, Bapatla, Andhra Pradesh_New, India,					Order Number :				
522101					Order Date :				
Mob. : 9904235032					Executive : KBRL				
Email : soujan.v@gmail.com									
GSTIN/UID: :									
State: : 37 - Andhra Pradesh_New									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[ML8M2HN/A] Apple 5W USB Power Adapter.	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00	
Sub Total			2		191.00			3,509.00	
Total								3,509.00	
Total Bill Value (in Figure)									3,509.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85044090	1,524.58		0.00		0.00	18.00%	274.42		
8544	1,449.15		0.00		0.00	18.00%	260.85		
Total	2,973.73		0.00		0.00		535.27		
Total Amount in Words:- Three Thousand Five Hundred Nine only.									
Mode of payment									
Card : Rs.3,509.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6.This is a computer generated invoice and does not require signature or stamp.									
Customer Signature					For KBRL RETAIL VENTURES LLP				
					Authorised Signature				

Have a nice Day !

E. & O.E